

**GOVERNMENT OF TELANGANA
ABSTRACT**

BE 2014-15 - Budget Release Order for Rs.**24,69,13,000/-** to the Tribal Welfare, HOD towards meeting the expenditure for the months of June, July and August 2014 under Plan - Errata - Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No: 1109

Dated: 07-11-2014.

Read the following:

1. G.O.Rt.No: 1968, Finance (Expr.BCW,TW) Department, dt:31-05-2014.
2. TW Dept. U.O.No.63/T.W.Edn.Bud/2014, dt:27-10-2014 (Fin.No.170/A1/2014).

ORDER:

The following errata is issued to Sl.No.11 of the G.O. 1st read above.

<u>FOR</u>	<u>READ AS</u>
Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LOC

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To

The Tribal Welfare, HOD.

The Tribal Welfare Dept., Telangana Secretariat, Hyderabad.

The Pay & Accounts Office, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (BG) Department.

The Fin (REINS) Department.

//FORWARDED:::BY ORDER//

SECTION OFFICER